

## **EXHIBIT B**

**Matter 42 – Travel non-working – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Transportation to/from airport	\$92.60
Travel Meals	\$10.65
Other Travel Expenses	\$40.00
<b>Total:</b>	<b>\$143.25</b>

**Matter 42 – Travel non-working – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
1/1/2010	5.30	Maria Gaytan, Travel Meal, Chicago, IL, 01/01/10, (Hearing), Breakfast at Airport
1/1/2010	20.00	Maria Gaytan, Other, 01/01/10, (Hearing), bag fee
1/3/2010	5.35	Maria Gaytan, Travel Meal, Pittsburgh, PA, 01/03/10, (Hearing), Breakfast
1/7/2010	20.00	Maria Gaytan, Other, 01/07/10, (Hearing), bag fee
4/18/2010	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 04/18/2010, JOHN DONLEY (Home to ORD)
Total:	143.25	

**Matter 52 – Expenses – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Third Party Telephone Charges	\$9.67
Standard Copies or Prints	\$621.60
Binding	\$0.70
Tabs/Indexes/Dividers	\$1.90
Color Copies or Prints	\$26.50
Bates Labels/Print	\$0.03
Scanned Images	\$139.80
Overnight Delivery	\$36.81
Outside Messenger Services	\$145.70
Appearance Fees	\$116.00
Professional Fees	\$650.00
Outside Computer Services	\$1,161.50
Computer Database Research	\$1,827.99
Overtime Transportation	\$59.83
Overtime Meals - Attorney	\$45.64
Secretarial Overtime	\$34.45
Overtime Meals - Legal Assistant	\$15.58
Electronic Data Storage	<u>\$1,753.68</u>
<b>Total:</b>	<b><u>\$6,647.38</u></b>

**Matter 52 – Expenses – Itemized Expenses**

Date	Amount	Description
4/8/2010	650.00	ARPC - Professional Fees, Fees related to Economic Consulting on PD Claims
4/11/2010	68.51	WEST, Computer Database Research, ALEXANDER, KRISTINA, APRIL 2010
4/18/2010	58.16	WEST, Computer Database Research, STANSBURY, BRIAN, APRIL 2010
4/19/2010	530.08	WEST, Computer Database Research, BROOKS, JUSTIN S., APRIL 2010
4/20/2010	15.76	WEST, Computer Database Research, LOVE, KIMBERLY, APRIL 2010
4/20/2010	8.80	WEST, Computer Database Research, TURANO, EMILY, APRIL 2010
4/26/2010	469.02	WEST, Computer Database Research, BIBBS, DEBORAH L APRIL 2010
4/27/2010	304.58	WEST, Computer Database Research, ESAYIAN, LISA G., APRIL 2010
4/29/2010	350.23	WEST, Computer Database Research, KRITZER, NATHANIEL, APRIL 2010
4/30/2010	9.67	INTERCALL - Third Party Telephone Charges, J. Donley, 4/30/10
4/30/2010	51.00	COURTCALL, LLC - Appearance Fees - 4/19/2010 Hearing - Lisa Esayan, U.S. Bankruptcy Court-Delaware
4/30/2010	65.00	COURTCALL, LLC - Appearance Fees - 4/19/2010 Hearing - Deanna Boll, U.S. Bankruptcy Court-Delaware
4/30/2010	1,161.50	C2 LEGAL - Outside Computer Services, Monthly Usage Fee
4/30/2010	2.72	WEST, Computer Database Research, LANDAU, CHRISTOPHER, APRIL 2010
4/30/2010	15.13	WEST, Computer Database Research, ROHRHOFER, MORGAN, APRIL 2010
5/3/2010	7.50	Standard Copies or Prints
5/3/2010	2.20	Standard Prints
5/4/2010	0.10	Scanned Images
5/4/2010	7.00	Scanned Images
5/4/2010	10.40	Standard Copies or Prints
5/4/2010	0.30	Standard Prints
5/4/2010	0.90	Standard Prints

Date	Amount	Description
5/4/2010	10.30	Standard Prints
5/4/2010	15.01	Fed Exp to: Warren H. Smith, DALLAS, TX from: Sonya Kahn
5/4/2010	5.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, NetDockets usage for April 2010, K. Alexander
5/4/2010	24.28	VITAL TRANSPORTATION INC, Passenger: HONG, CECILIA Overtime Transportation, Date: 4/29/2010
5/5/2010	5.40	Standard Copies or Prints
5/5/2010	0.10	Scanned Images
5/5/2010	0.20	Scanned Images
5/5/2010	2.90	Scanned Images
5/5/2010	4.40	Scanned Images
5/5/2010	4.50	Scanned Images
5/5/2010	5.00	Scanned Images
5/5/2010	8.60	Scanned Images
5/5/2010	8.90	Scanned Images
5/5/2010	8.90	Scanned Images
5/5/2010	9.30	Scanned Images
5/5/2010	3.70	Standard Prints
5/5/2010	43.20	Standard Prints
5/5/2010	8.50	Color Prints
5/5/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 5/5/2010
5/6/2010	14.50	Standard Copies or Prints
5/6/2010	28.10	Standard Copies or Prints
5/6/2010	1.40	Tabs/Indexes/Dividers
5/6/2010	0.10	Scanned Images
5/6/2010	3.30	Standard Copies or Prints
5/6/2010	6.51	Fed Exp to: Adam G. Landis, Esq., WILMINGTON, DE from: Christopher Landau
5/6/2010	8.78	Fed Exp to: Daniel C. Cohn, Esq., BOSTON, MA from: Christopher Landau
5/6/2010	6.51	Fed Exp to: Francis A. Monaco, Jr., Esq. WILMINGTON, DE from: Christopher Landau
5/7/2010	1.10	Scanned Images
5/7/2010	1.90	Scanned Images

Date	Amount	Description
5/7/2010	3.90	Scanned Images
5/7/2010	1.30	Standard Copies or Prints
5/7/2010	0.10	Standard Prints
5/7/2010	4.60	Standard Prints
5/7/2010	0.30	Standard Prints
5/10/2010	0.10	Standard Prints
5/10/2010	58.28	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 5/10/2010
5/11/2010	1.30	Scanned Images
5/11/2010	6.00	Scanned Images
5/11/2010	10.40	Scanned Images
5/11/2010	1.40	Standard Prints
5/11/2010	1.50	Standard Prints
5/11/2010	5.00	Standard Prints
5/11/2010	0.40	Standard Prints
5/11/2010	2.70	Standard Prints
5/11/2010	7.50	Standard Prints
5/11/2010	35.55	FLASH CAB COMPANY, Overtime Transportation, R. KURYSZ, 5/11/2010
5/11/2010	50.03	Secretarial Overtime, Christine Hraban - Revise brief.
5/12/2010	64.90	Standard Copies or Prints
5/12/2010	0.70	Binding
5/12/2010	1.30	Scanned Images
5/12/2010	1.80	Scanned Images
5/12/2010	3.00	Standard Prints
5/12/2010	3.00	Standard Prints
5/12/2010	9.30	Standard Prints
5/12/2010	15.80	Standard Prints
5/12/2010	1.80	Standard Prints
5/12/2010	4.20	Standard Prints
5/12/2010	8.30	Standard Prints
5/12/2010	9.00	Color Prints
5/12/2010	28.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Balfour, Overtime Meals - Attorney, 5/12/2010
5/12/2010	17.54	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 5/12/2010

Date	Amount	Description
5/13/2010	1.80	Scanned Images
5/13/2010	4.60	Standard Copies or Prints
5/13/2010	3.00	Standard Prints
5/13/2010	9.00	Color Prints
5/14/2010	73.50	Standard Copies or Prints
5/14/2010	0.40	Scanned Images
5/14/2010	1.10	Scanned Images
5/14/2010	1.40	Scanned Images
5/14/2010	1.40	Scanned Images
5/14/2010	1.60	Scanned Images
5/14/2010	3.00	Standard Copies or Prints
5/14/2010	27.70	Standard Prints
5/14/2010	.20	Standard Prints
5/14/2010	6.10	Standard Prints
5/14/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 5/14/2010
5/17/2010	0.80	Scanned Images
5/17/2010	1.50	Scanned Images
5/17/2010	3.20	Scanned Images
5/17/2010	3.00	Standard Copies or Prints
5/17/2010	4.50	Standard Prints
5/17/2010	4.80	Standard Prints
5/17/2010	1.70	Standard Prints
5/17/2010	17.70	Standard Prints
5/18/2010	0.30	Scanned Images
5/18/2010	1.60	Scanned Images
5/18/2010	1.60	Scanned Images
5/18/2010	2.30	Scanned Images
5/18/2010	3.40	Scanned Images
5/18/2010	3.70	Scanned Images
5/18/2010	5.60	Scanned Images
5/18/2010	2.30	Standard Prints
5/18/2010	5.40	Standard Prints
5/18/2010	0.20	Standard Prints

Date	Amount	Description
5/18/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 5/18/2010
5/19/2010	0.30	Scanned Images
5/19/2010	0.30	Scanned Images
5/19/2010	2.80	Scanned Images
5/19/2010	4.00	Standard Copies or Prints
5/19/2010	5.60	Standard Prints
5/19/2010	15.80	Standard Prints
5/19/2010	0.20	Standard Prints
5/20/2010	18.10	Standard Copies or Prints
5/20/2010	0.30	Scanned Images
5/20/2010	0.30	Scanned Images
5/20/2010	0.60	Scanned Images
5/20/2010	1.20	Scanned Images
5/20/2010	4.60	Scanned Images
5/20/2010	7.10	Scanned Images
5/20/2010	2.30	Standard Prints
5/20/2010	0.20	Standard Prints
5/21/2010	0.10	Standard Copies or Prints
5/21/2010	3.00	Standard Prints
5/21/2010	49.50	Standard Prints
5/24/2010	0.70	Scanned Images
5/24/2010	0.90	Scanned Images
5/24/2010	0.20	Standard Copies or Prints
5/24/2010	0.30	Standard Prints
5/24/2010	0.10	Standard Prints
5/25/2010	4.50	Standard Prints
5/25/2010	3.90	Standard Prints
5/27/2010	66.90	Standard Copies or Prints
5/27/2010	0.50	Tabs/Indexes/Dividers
5/27/2010	0.03	Bates Labels/Print
5/27/2010	1.30	Scanned Images
5/27/2010	0.10	Standard Prints
5/27/2010	0.40	Standard Prints
5/27/2010	1.60	Standard Prints

Date	Amount	Description
5/27/2010	8.20	Standard Prints
5/27/2010	1.40	Standard Prints
5/27/2010	1.70	Standard Prints
5/28/2010	3.30	Standard Prints
5/28/2010	7.10	Standard Prints
5/28/2010	0.40	Standard Prints
5/31/2010	1,753.68	Electronic Data Storage
Total:	6,647.38	

**Matter 60 – Delphi Preference Defense – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Standard Copies or Prints	\$7.60
<b>Total:</b>	<b>\$7.60</b>

**Matter 60 – Delphi Preference Defense – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
5/19/2010	7.10	Standard Prints
5/20/2010	.50	Standard Prints
Total:	7.60	